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## Summary of Processing Time for Vendor Payments

Month of: April 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	148	Division Average:	19.4	4.73
					24.13
ADMINISTRATION					
	Division Invoice Count:	232	Division Average:	31.84	4.09
					35.92
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1239	Division Average:	19.5	5.58
					25.08
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	214	Division Average:	43.57	5.32
					48.89
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	329	Division Average:	35.3	4.5
					39.81
	Department Invoice Count:	2162	Department Average:	25.6	5.17
					30.77